

California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: MAJESTIC INS CO

NAIC No.: 42269

STATE of DOMICILE: CA

CONTACT PERSON: VERONICA MITCHELL

ADDRESS: 400 SECOND ST STE 350
SAN FRANCISCO, CA 94107

PHONE: (415)-777-5557

Total Assets:	81,216,081
Total Liabilities:	61,207,195
Capital & Surplus:	20,008,886
Net Underwriting Gain or (Loss):	-1,460,126
Net Change in Surplus:	2,079,132
Net Income:	1,573,554
CA - Direct Premiums Written:	30,782,925
CA - Direct Premiums Earned:	29,386,606
CA - Direct Losses Incurred:	16,164,469

=====
COMPANY NAME: MAPFREE REINSURANCE CORP

NAIC No.: 23876

STATE of DOMICILE: CA

CONTACT PERSON: JOHN JOSEPH LYNCH

ADDRESS: 100 CAMPUS DR
FLORHAM PARK, NJ 07932-1006

PHONE: (973)-443-4660

Total Assets:	64,723,522
Total Liabilities:	45,301,099
Capital & Surplus:	19,422,423
Net Underwriting Gain or (Loss):	-13,871,903
Net Change in Surplus:	-10,351,645
Net Income:	-10,907,279
CA - Direct Premiums Written:	1,531,120
CA - Direct Premiums Earned:	1,573,925
CA - Direct Losses Incurred:	827,370

=====
COMPANY NAME: MARATHON INS CO

NAIC No.: 37605

STATE of DOMICILE: CA

CONTACT PERSON: ROBERT WILLIAM HEIN

ADDRESS: 6300 WILSON MILLS ROAD W 33
MAYFEILD VILLAGE, OH 44143-2182

PHONE: (440)-446-7262

Total Assets:	30,678,810
Total Liabilities:	16,599,266
Capital & Surplus:	14,079,544
Net Underwriting Gain or (Loss):	-2,384,595
Net Change in Surplus:	10,369,929
Net Income:	-1,599,688
CA - Direct Premiums Written:	125,239,110
CA - Direct Premiums Earned:	78,674,510
CA - Direct Losses Incurred:	53,072,079

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Assets, Liabilities, Underwriting and Investment
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COMPANY NAME: MARINE IND INS CO OF AMER

NAIC No.: 29998

STATE of DOMICILE: NY

CONTACT PERSON: SEAN ANTONY BEATTY

ADDRESS: PO BOX 1000

CHARLOTTE, NC 28201-1000

PHONE: (704)-522-3312

Total Assets:	21,093,767
Total Liabilities:	1,199,183
Capital & Surplus:	19,894,584
Net Underwriting Gain or (Loss):	-1,853
Net Change in Surplus:	286,236
Net Income:	511,627
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	360,844

=====
COMPANY NAME: MARKEL AMERICAN INS CO

NAIC No.: 28932

STATE of DOMICILE: VA

CONTACT PERSON: CAROLE A BARNES

ADDRESS: 4600 COX RD

GLEN ALLEN, VA 23060

PHONE: (804)-527-2700

Total Assets:	66,035,252
Total Liabilities:	46,842,213
Capital & Surplus:	19,193,039
Net Underwriting Gain or (Loss):	-2,037,205
Net Change in Surplus:	-2,768,247
Net Income:	880,544
CA - Direct Premiums Written:	11,965,563
CA - Direct Premiums Earned:	8,968,936
CA - Direct Losses Incurred:	5,155,090

=====
COMPANY NAME: MARKEL INS CO

NAIC No.: 38970

STATE of DOMICILE: IL

CONTACT PERSON: EDGAR PHOEBUS

ADDRESS: 4600 COX ROAD

GLENN ALLEN, VA 23060

PHONE: (804)-965-1600

Total Assets:	188,697,094
Total Liabilities:	128,466,608
Capital & Surplus:	60,230,486
Net Underwriting Gain or (Loss):	-25,367
Net Change in Surplus:	-2,199,535
Net Income:	8,719,263
CA - Direct Premiums Written:	8,267,611
CA - Direct Premiums Earned:	8,301,370
CA - Direct Losses Incurred:	4,098,004

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Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: MARYLAND CAS CO

NAIC No.: 19356

STATE of DOMICILE: MD

CONTACT PERSON: PAUL WALTER NOFFKE

ADDRESS: 1400 AMERICAN LANE
SCHAUMBURG, IL 60196-1056

PHONE: (847)-605-6620

Total Assets:	510,943,038
Total Liabilities:	11,517,176
Capital & Surplus:	499,425,862
Net Underwriting Gain or (Loss):	179,342,177
Net Change in Surplus:	-915,489,702
Net Income:	756,138,699
CA - Direct Premiums Written:	22,311,778
CA - Direct Premiums Earned:	21,034,993
CA - Direct Losses Incurred:	24,647,330

=====
COMPANY NAME: MASSACHUSETTS BAY INS CO

NAIC No.: 22306

STATE of DOMICILE: NH

CONTACT PERSON: MICHAEL A. PIESENS

ADDRESS: 100 N PKY
WORCESTER, MA 01605

PHONE: (508)-853-7200-3033

Total Assets:	19,097,061
Total Liabilities:	248,707
Capital & Surplus:	18,848,354
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	748,666
Net Income:	746,384
CA - Direct Premiums Written:	10,510,275
CA - Direct Premiums Earned:	15,459,005
CA - Direct Losses Incurred:	18,432,362

=====
COMPANY NAME: MAYFLOWER INS CO LTD

NAIC No.: 22152

STATE of DOMICILE: IN

CONTACT PERSON: NANCY D SABATE

ADDRESS: CNA PLAZA
CHICAGO, IL 60685

PHONE: (312)-822-2980

Total Assets:	34,052,788
Total Liabilities:	16,146,961
Capital & Surplus:	17,905,826
Net Underwriting Gain or (Loss):	-708,421
Net Change in Surplus:	1,066,344
Net Income:	1,496,348
CA - Direct Premiums Written:	19
CA - Direct Premiums Earned:	9
CA - Direct Losses Incurred:	-1,593,601

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COMPANY NAME: MBIA INS CORP

NAIC No.: 12041

STATE of DOMICILE: NY

CONTACT PERSON: ELIZABETH BREEN SULLIVAN

ADDRESS: 113 KING ST
ARMONK, NY 10504-1610

PHONE: (914)-273-4545

Total Assets:	7,044,839,593
Total Liabilities:	4,631,472,931
Capital & Surplus:	2,413,366,662
Net Underwriting Gain or (Loss):	234,664,028
Net Change in Surplus:	123,397,516
Net Income:	510,023,506
CA - Direct Premiums Written:	62,377,784
CA - Direct Premiums Earned:	25,775,898
CA - Direct Losses Incurred:	0

=====
COMPANY NAME: MBIA INS CORP OF IL

NAIC No.: 23825

STATE of DOMICILE: IL

CONTACT PERSON: ELIZABETH BREEN SULLIVAN

ADDRESS: 113 KING ST C/O BARBARA EDELMANN
ARMONK, NY 10504-1610

PHONE: (914)-273-4545

Total Assets:	177,963,209
Total Liabilities:	1,807,948
Capital & Surplus:	176,155,261
Net Underwriting Gain or (Loss):	-131,618
Net Change in Surplus:	18,140,059
Net Income:	8,605,189
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	2,461,236
CA - Direct Losses Incurred:	0

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COMPANY NAME: MEDICAL ASSUR CO INC

NAIC No.: 33391

STATE of DOMICILE: AL

CONTACT PERSON: PHILIP N LEWIS

ADDRESS: PO BOX 590009
BIRMINGHAM, AL 35259-0009

PHONE: (205)-868-9865

Total Assets:	723,217,751
Total Liabilities:	511,643,244
Capital & Surplus:	211,574,507
Net Underwriting Gain or (Loss):	23,703,295
Net Change in Surplus:	17,884,798
Net Income:	50,085,442
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: MEDICAL INS EXCH OF CA
NAIC No.: 32433
STATE of DOMICILE: CA
CONTACT PERSON: JAMES F KING
ADDRESS: 6250 CLAREMONT AVE
OAKLAND, CA 94618-1324
PHONE: (510)-428-9411-3318

Total Assets:	240,831,286
Total Liabilities:	121,498,356
Capital & Surplus:	119,332,930
Net Underwriting Gain or (Loss):	513,199
Net Change in Surplus:	1,974,200
Net Income:	1,307,199
CA - Direct Premiums Written:	25,553,360
CA - Direct Premiums Earned:	25,505,964
CA - Direct Losses Incurred:	4,293,301

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COMPANY NAME: MEDICAL PROTECTIVE CO
NAIC No.: 11843
STATE of DOMICILE: IN
CONTACT PERSON: DANIEL J. LANDRIGAN
ADDRESS: 5814 REED RD
FORT WAYNE, IN 46835
PHONE: (219)-485-9622

Total Assets:	1,307,858,452
Total Liabilities:	949,526,839
Capital & Surplus:	358,331,613
Net Underwriting Gain or (Loss):	-18,161,248
Net Change in Surplus:	2,256,341
Net Income:	66,030,173
CA - Direct Premiums Written:	334,430
CA - Direct Premiums Earned:	121,088
CA - Direct Losses Incurred:	85,000

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COMPANY NAME: MEDMARC CAS INS CO
NAIC No.: 22241
STATE of DOMICILE: VT
CONTACT PERSON: KIRK EDWARDS PEBLES
ADDRESS: PO BOX 1167
FAIRFAX, VA 22030-1167
PHONE: (703)-273-1995-0316

Total Assets:	49,429,727
Total Liabilities:	28,095,730
Capital & Surplus:	21,333,998
Net Underwriting Gain or (Loss):	2,440,230
Net Change in Surplus:	1,476,412
Net Income:	2,587,951
CA - Direct Premiums Written:	8,447,002
CA - Direct Premiums Earned:	7,780,442
CA - Direct Losses Incurred:	4,363,601

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COMPANY NAME: MEDMARC MUT INS CO
NAIC No.: 32089
STATE of DOMICILE: VT
CONTACT PERSON: KIRK EDWARD PEEBLES
ADDRESS: PO BOX 1167
FAIRFAX, VA 22030-1167
PHONE: (703)-273-1995

Total Assets:	183,073,238
Total Liabilities:	108,035,302
Capital & Surplus:	75,037,936
Net Underwriting Gain or (Loss):	3,652,991
Net Change in Surplus:	10,480,151
Net Income:	10,847,481
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: MENDOTA INS CO
NAIC No.: 33650
STATE of DOMICILE: MN
CONTACT PERSON: THOMAS BURKE
ADDRESS: PO BOX 64816
ST PAUL, MN 55164-0816
PHONE: (651)-688-4762

Total Assets:	42,846,077
Total Liabilities:	29,459,367
Capital & Surplus:	13,386,710
Net Underwriting Gain or (Loss):	920,049
Net Change in Surplus:	1,240,385
Net Income:	1,566,956
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: MERASTAR INS CO
NAIC No.: 31968
STATE of DOMICILE: TN
CONTACT PERSON: DONALD JAMES PASIK
ADDRESS: PO BOX 181101
CHATTANOOGA, TN 37414-6101
PHONE: (423)-296-7442

Total Assets:	43,532,777
Total Liabilities:	28,521,665
Capital & Surplus:	15,011,112
Net Underwriting Gain or (Loss):	-6,963,367
Net Change in Surplus:	-3,137,888
Net Income:	-3,138,368
CA - Direct Premiums Written:	37,942
CA - Direct Premiums Earned:	13,026
CA - Direct Losses Incurred:	3,697

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COMPANY NAME: MERCED MUT INS CO

NAIC No.: 15768

STATE of DOMICILE: CA

CONTACT PERSON: MARY B SHAMBAUGH

ADDRESS: PO BOX 834
ATWATER, CA 95301

PHONE: (209)-385-6421

Total Assets:	14,753,451
Total Liabilities:	4,689,396
Capital & Surplus:	10,064,055
Net Underwriting Gain or (Loss):	444,029
Net Change in Surplus:	1,567,785
Net Income:	344,362
CA - Direct Premiums Written:	5,759,122
CA - Direct Premiums Earned:	6,174,621
CA - Direct Losses Incurred:	1,971,309

=====
COMPANY NAME: MERCHANTS BONDING CO (MUTUAL)

NAIC No.: 14494

STATE of DOMICILE: IA

CONTACT PERSON: EDWIN L DEKOCK

ADDRESS: 2100 FLEUR DRIVE
DES MOINES, IA 50321-1158

PHONE: (515)-243-8171

Total Assets:	39,585,612
Total Liabilities:	13,596,500
Capital & Surplus:	25,989,112
Net Underwriting Gain or (Loss):	2,737,369
Net Change in Surplus:	2,707,471
Net Income:	3,114,586
CA - Direct Premiums Written:	2,198,734
CA - Direct Premiums Earned:	2,296,834
CA - Direct Losses Incurred:	53,655

=====
COMPANY NAME: MERCURY CAS CO

NAIC No.: 11908

STATE of DOMICILE: CA

CONTACT PERSON: THEODORE ROBERT STALICK

ADDRESS: PO BOX 54600
LOS ANGELES, CA 90054

PHONE: (213)-937-1060-7101

Total Assets:	1,036,261,100
Total Liabilities:	274,976,464
Capital & Surplus:	761,284,636
Net Underwriting Gain or (Loss):	4,713,871
Net Change in Surplus:	85,149,544
Net Income:	92,817,882
CA - Direct Premiums Written:	332,792,680
CA - Direct Premiums Earned:	326,364,665
CA - Direct Losses Incurred:	185,405,911

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COMPANY NAME: MERCURY INS CO OF CA

NAIC No.: 27553

STATE of DOMICILE: CA

CONTACT PERSON: THEODORE ROBERT STALICK

ADDRESS: PO BOX 54600

LOS ANGELES, CA 90054

PHONE: (323)-857-7101-7101

Total Assets:	962,662,268
Total Liabilities:	515,564,103
Capital & Surplus:	447,098,165
Net Underwriting Gain or (Loss):	80,654,420
Net Change in Surplus:	66,616,349
Net Income:	101,092,252
CA - Direct Premiums Written:	740,400,970
CA - Direct Premiums Earned:	738,083,280
CA - Direct Losses Incurred:	379,869,980

=====
COMPANY NAME: MERITPLAN INS CO

NAIC No.: 24821

STATE of DOMICILE: CA

CONTACT PERSON: RAMESH PRATAPRAI GADHIA

ADDRESS: PO BOX 19702

IRVINE, CA 92623-0702

PHONE: (949)-553-5462

Total Assets:	13,747,630
Total Liabilities:	684,908
Capital & Surplus:	13,062,722
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	444,671
Net Income:	508,448
CA - Direct Premiums Written:	3,639,958
CA - Direct Premiums Earned:	3,471,652
CA - Direct Losses Incurred:	640,157

=====
COMPANY NAME: METROPOLITAN DRT PROP & CAS INS CO

NAIC No.: 25321

STATE of DOMICILE: RI

CONTACT PERSON: JAMES DEALMO

ADDRESS: PO BOX 350 700 QUAKER LANE

WARWICK, RI 02887-0350

PHONE: (800)-638-4208

Total Assets:	62,639,359
Total Liabilities:	34,117,754
Capital & Surplus:	28,521,609
Net Underwriting Gain or (Loss):	-388,170
Net Change in Surplus:	9,812,873
Net Income:	1,172,007
CA - Direct Premiums Written:	11,849,512
CA - Direct Premiums Earned:	10,488,279
CA - Direct Losses Incurred:	5,769,038

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COMPANY NAME: METROPOLITAN GRP PROP & CAS INS CO

NAIC No.: 34339

STATE of DOMICILE: RI

CONTACT PERSON: JAMES D DE ALMO

ADDRESS: PO BOX 350

WARWICK, RI 02887-6669

PHONE: (800)-638-4208

Total Assets:	681,308,824
Total Liabilities:	468,725,400
Capital & Surplus:	212,583,424
Net Underwriting Gain or (Loss):	-2,929,592
Net Change in Surplus:	73,139,399
Net Income:	1,540,362
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====
COMPANY NAME: MGA INS CO INC

NAIC No.: 40150

STATE of DOMICILE: TX

CONTACT PERSON: LORENE ANNE MCKNIGHT

ADDRESS: PO BOX 2933

FORT WORTH, TX 76113-2933

PHONE: (817)-336-2500

Total Assets:	61,265,914
Total Liabilities:	40,403,443
Capital & Surplus:	20,862,472
Net Underwriting Gain or (Loss):	-785,537
Net Change in Surplus:	708,877
Net Income:	1,019,394
CA - Direct Premiums Written:	507,744
CA - Direct Premiums Earned:	601,563
CA - Direct Losses Incurred:	2,210,969

=====
COMPANY NAME: MGIC CREDIT ASSUR CORP

NAIC No.: 10682

STATE of DOMICILE: WI

CONTACT PERSON: JOSEPH J ZIINO JR

ADDRESS: PO BOX 756

MILWAUKEE, WI 53201

PHONE: (800)-558-9900-6489

Total Assets:	10,678,319
Total Liabilities:	2,722,486
Capital & Surplus:	7,955,833
Net Underwriting Gain or (Loss):	410,643
Net Change in Surplus:	2,472,583
Net Income:	472,583
CA - Direct Premiums Written:	602,311
CA - Direct Premiums Earned:	602,311
CA - Direct Losses Incurred:	55,373

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COMPANY NAME: MGIC REIN CORP

NAIC No.: 16470

STATE of DOMICILE: WI

CONTACT PERSON: JOSEPH J VIINO

ADDRESS: PO BOX 756

MILWAUKEE, WI 53201

PHONE: (800)-558-9900-6489

Total Assets:	83,876,745
Total Liabilities:	44,167,379
Capital & Surplus:	39,709,366
Net Underwriting Gain or (Loss):	4,868,313
Net Change in Surplus:	6,019,782
Net Income:	6,019,782
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====
COMPANY NAME: MIC GENERAL INS CORP

NAIC No.: 38660

STATE of DOMICILE: MI

CONTACT PERSON: EAMON P CONCAGH

ADDRESS: 1 NATIONAL GENERAL PLAZA

ST LOUIS, MO 63166

PHONE: (314)-493-8680

Total Assets:	21,262,724
Total Liabilities:	7,902,819
Capital & Surplus:	13,359,904
Net Underwriting Gain or (Loss):	-751,321
Net Change in Surplus:	-4,769,133
Net Income:	240,111
CA - Direct Premiums Written:	10,178,174
CA - Direct Premiums Earned:	10,395,236
CA - Direct Losses Incurred:	5,464,835

=====
COMPANY NAME: MIC PROPERTY & CAS INS CORP

NAIC No.: 38601

STATE of DOMICILE: MI

CONTACT PERSON: ROBERT P NOACK

ADDRESS: 3044 W GRAND BLVD MC-48204432

DETROIT, MI 48202

PHONE: (313)-556-9614

Total Assets:	46,043,252
Total Liabilities:	24,786,990
Capital & Surplus:	21,256,262
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	-20,142,888
Net Income:	5,912,310
CA - Direct Premiums Written:	7,805,316
CA - Direct Premiums Earned:	8,133,485
CA - Direct Losses Incurred:	4,864,789

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COMPANY NAME: MICHIGAN MILLERS MUT INS CO
NAIC No.: 14508
STATE of DOMICILE: MI
CONTACT PERSON: JOHN EDWARD PARSONS
ADDRESS: PO BOX 30060
LANSING, MI 48909-7560
PHONE: (517)-482-6211-0209

Total Assets:	166,270,501
Total Liabilities:	83,708,232
Capital & Surplus:	82,562,268
Net Underwriting Gain or (Loss):	-4,042,584
Net Change in Surplus:	4,598,361
Net Income:	6,096,026
CA - Direct Premiums Written:	6,646,523
CA - Direct Premiums Earned:	6,304,690
CA - Direct Losses Incurred:	2,104,077

=====
COMPANY NAME: MICHIGAN MUT INS CO
NAIC No.: 23396
STATE of DOMICILE: MI
CONTACT PERSON: MATTHEW J SIMON
ADDRESS: PO BOX 2060
FARMINGTON HILLS, MI 48333-2060
PHONE: (248)-615-9000-4424

Total Assets:	968,450,379
Total Liabilities:	683,471,877
Capital & Surplus:	284,978,502
Net Underwriting Gain or (Loss):	-21,623,170
Net Change in Surplus:	11,540,862
Net Income:	20,532,402
CA - Direct Premiums Written:	474,675
CA - Direct Premiums Earned:	492,347
CA - Direct Losses Incurred:	-58,756

=====
COMPANY NAME: MID-CENTURY INS CO
NAIC No.: 21687
STATE of DOMICILE: CA
CONTACT PERSON: BRUCE DOUGLAS MOTT
ADDRESS: PO BOX 2478
LOS ANGELES, CA 90051
PHONE: (213)-932-3441

Total Assets:	3,129,457,138
Total Liabilities:	2,233,855,608
Capital & Surplus:	895,601,530
Net Underwriting Gain or (Loss):	-147,917,274
Net Change in Surplus:	84,744,510
Net Income:	16,960,625
CA - Direct Premiums Written:	362,503,927
CA - Direct Premiums Earned:	337,831,414
CA - Direct Losses Incurred:	296,416,254

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COMPANY NAME: MID-STATE SURETY CORP

NAIC No.: 36650

STATE of DOMICILE: MI

CONTACT PERSON: LAURA L WYSOCKI

ADDRESS: 102 KERCHEVAL AVE
GROSS POINTE FARMS, MI 48236

PHONE: (313)-886-2200

Total Assets:	19,850,729
Total Liabilities:	9,257,399
Capital & Surplus:	10,593,330
Net Underwriting Gain or (Loss):	-533,841
Net Change in Surplus:	586,603
Net Income:	349,324
CA - Direct Premiums Written:	78,059
CA - Direct Premiums Earned:	37,674
CA - Direct Losses Incurred:	5,234

=====
COMPANY NAME: MIDDLESEX INS CO

NAIC No.: 23434

STATE of DOMICILE: WI

CONTACT PERSON: BETH K OLSEN

ADDRESS: 1800 N POINT DR
STEVENS POINT, WI 54481

PHONE: (715)-346-6000

Total Assets:	379,721,267
Total Liabilities:	274,054,177
Capital & Surplus:	105,667,088
Net Underwriting Gain or (Loss):	-9,761,105
Net Change in Surplus:	2,438,570
Net Income:	1,878,856
CA - Direct Premiums Written:	1,452,972
CA - Direct Premiums Earned:	1,431,059
CA - Direct Losses Incurred:	501,477

=====
COMPANY NAME: MIDSTATES REIN CORP

NAIC No.: 20451

STATE of DOMICILE: IL

CONTACT PERSON: ROYA L WILLIS

ADDRESS: 3495 NEWMARK DR BLDG 1
MIAMISBURG, OH 45342

PHONE: (937)-428-6210

Total Assets:	151,699,394
Total Liabilities:	134,457,360
Capital & Surplus:	17,242,035
Net Underwriting Gain or (Loss):	3,428,822
Net Change in Surplus:	10,843,509
Net Income:	10,662,994
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	-749,997

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Fire, Marine, Casualty and Miscellaneous Insurers
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As of 12/31/1999

COMPANY NAME: MIDWEST EMPLOYERS CAS CO

NAIC No.: 23612

STATE of DOMICILE: OH

CONTACT PERSON: ROGER BECKER

ADDRESS: 13801 RIVERPORT DRIVE STE 200
MARYLAND HEIGHTS, MO 63043-4810

PHONE: (314)-298-7332

Total Assets:	452,529,860
Total Liabilities:	330,760,212
Capital & Surplus:	121,769,648
Net Underwriting Gain or (Loss):	2,937,112
Net Change in Surplus:	-6,084,343
Net Income:	24,185,121
CA - Direct Premiums Written:	10,494
CA - Direct Premiums Earned:	18,358
CA - Direct Losses Incurred:	2,764

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COMPANY NAME: MILLENNIUM INS CO

NAIC No.: 10920

STATE of DOMICILE: CA

CONTACT PERSON: DENISE L COTTER

ADDRESS: PO BOX 6078
CAMARILLO, CA 93011

PHONE: (805)-445-1470-0336

Total Assets:	7,001,554
Total Liabilities:	1,411,813
Capital & Surplus:	5,589,742
Net Underwriting Gain or (Loss):	-1,978,205
Net Change in Surplus:	-537,164
Net Income:	-537,164
CA - Direct Premiums Written:	5,464,743
CA - Direct Premiums Earned:	5,140,905
CA - Direct Losses Incurred:	3,689,291

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COMPANY NAME: MILLERS INS CO

NAIC No.: 23531

STATE of DOMICILE: TX

CONTACT PERSON: JILL HINTZ DRIGGERS

ADDRESS: PO BOX 2269
FORT WORTH, TX 76102-2269

PHONE: (817)-348-1600

Total Assets:	122,090,151
Total Liabilities:	87,442,735
Capital & Surplus:	34,647,417
Net Underwriting Gain or (Loss):	-20,584,129
Net Change in Surplus:	-79,699,754
Net Income:	-15,323,902
CA - Direct Premiums Written:	29,002,219
CA - Direct Premiums Earned:	34,125,651
CA - Direct Losses Incurred:	25,024,227

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California Department of Insurance
Financial Analysis Division

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COMPANY NAME: MINNESOTA FIRE & CAS CO

NAIC No.: 23582

STATE of DOMICILE: MN

CONTACT PERSON: LARRY J MILLS

ADDRESS: PO BOX 1233
MINNEAPOLIS, MN 55440

PHONE: (612)-939-7001

Total Assets:	75,637,536
Total Liabilities:	52,950,070
Capital & Surplus:	22,687,466
Net Underwriting Gain or (Loss):	-2,376,174
Net Change in Surplus:	-1,421,859
Net Income:	2,118,759
CA - Direct Premiums Written:	2,668,486
CA - Direct Premiums Earned:	2,940,560
CA - Direct Losses Incurred:	1,021,664

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COMPANY NAME: MISSION AMERICAN INS CO

NAIC No.: 44490

STATE of DOMICILE: CA

CONTACT PERSON: DAVID P PADGHAM

ADDRESS: PO BOX 5808
LONG BEACH, CA 90805-0750

PHONE: (310)-605-3300

Total Assets:	52,848,166
Total Liabilities:	0
Capital & Surplus:	52,848,168
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	8,004,734
Net Income:	6,625
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====
COMPANY NAME: MITSUI MARINE & FIRE INS CO

NAIC No.: 22551

STATE of DOMICILE: NY

CONTACT PERSON: VALERIE A AMATO

ADDRESS: 33 WHITEHALL ST 26 FL
NEW YORK, NY 10004-2112

PHONE: (212)-480-2550

Total Assets:	117,772,422
Total Liabilities:	56,315,663
Capital & Surplus:	61,456,759
Net Underwriting Gain or (Loss):	-3,268,617
Net Change in Surplus:	2,216,178
Net Income:	1,503,552
CA - Direct Premiums Written:	939,824
CA - Direct Premiums Earned:	921,072
CA - Direct Losses Incurred:	303,999

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California Department of Insurance
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COMPANY NAME: MODERN SERVICE INS CO

NAIC No.: 23655

STATE of DOMICILE: MN

CONTACT PERSON: NICOLE M. RUNGE

ADDRESS: PO BOX 64035

ST PAUL, MN 55164-0035

PHONE: (651)-631-7735

Total Assets:	32,332,052
Total Liabilities:	12,345,543
Capital & Surplus:	19,986,509
Net Underwriting Gain or (Loss):	1,322,104
Net Change in Surplus:	2,873,490
Net Income:	2,761,087
CA - Direct Premiums Written:	9,419,541
CA - Direct Premiums Earned:	10,857,102
CA - Direct Losses Incurred:	7,203,676

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COMPANY NAME: MONTEREY INS CO

NAIC No.: 23540

STATE of DOMICILE: CA

CONTACT PERSON: EDWARD T MINES

ADDRESS: 2300 GARDEN RD

MONTEREY, CA 93940

PHONE: (408)-649-1155

Total Assets:	23,423,568
Total Liabilities:	13,174,879
Capital & Surplus:	10,248,692
Net Underwriting Gain or (Loss):	67,019
Net Change in Surplus:	953,355
Net Income:	986,419
CA - Direct Premiums Written:	1,393,683
CA - Direct Premiums Earned:	673,400
CA - Direct Losses Incurred:	939,062

=====
COMPANY NAME: MONTGOMERY WARD INS CO

NAIC No.: 32077

STATE of DOMICILE: IL

CONTACT PERSON: THOMAS EDWARD MARKEE

ADDRESS: 200 N MARTINGALE ROAD

SCHAUMBURG, IL 60173-2096

PHONE: (847)-605-7409

Total Assets:	25,884,598
Total Liabilities:	9,083,512
Capital & Surplus:	16,801,086
Net Underwriting Gain or (Loss):	212,144
Net Change in Surplus:	891,994
Net Income:	923,210
CA - Direct Premiums Written:	538
CA - Direct Premiums Earned:	554
CA - Direct Losses Incurred:	239,683

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COMPANY NAME: MONUMENTAL GENERAL CAS CO

NAIC No.: 31232

STATE of DOMICILE: MD

CONTACT PERSON: PAUL NARDINI

ADDRESS: 520 PARK AVE
BALTIMORE, MD 21201

PHONE: (319)-398-8790

Total Assets:	47,149,361
Total Liabilities:	22,444,417
Capital & Surplus:	24,704,944
Net Underwriting Gain or (Loss):	1,267,892
Net Change in Surplus:	-1,336,509
Net Income:	1,421,604
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: MORTGAGE GUARANTY INS CORP

NAIC No.: 29858

STATE of DOMICILE: WI

CONTACT PERSON: JOSEPH J VIINO

ADDRESS: PO BOX 756
MILWAUKEE, WI 53201-0756

PHONE: (800)-558-9900-6489

Total Assets:	3,468,487,313
Total Liabilities:	2,884,404,463
Capital & Surplus:	584,082,850
Net Underwriting Gain or (Loss):	223,176,502
Net Change in Surplus:	90,534,640
Net Income:	266,162,359
CA - Direct Premiums Written:	88,036,379
CA - Direct Premiums Earned:	91,862,242
CA - Direct Losses Incurred:	35,451,979

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COMPANY NAME: MOTORS INS CORP

NAIC No.: 22012

STATE of DOMICILE: MI

CONTACT PERSON: ROBERT P NOACK

ADDRESS: 3044 W GRAND BLVD MC-482304432
DETROIT, MI 48202

PHONE: (313)-556-9614

Total Assets:	5,094,601,029
Total Liabilities:	3,479,795,706
Capital & Surplus:	1,614,805,323
Net Underwriting Gain or (Loss):	-120,612,097
Net Change in Surplus:	250,538,757
Net Income:	247,691,110
CA - Direct Premiums Written:	3,755,528
CA - Direct Premiums Earned:	3,719,277
CA - Direct Losses Incurred:	991,683

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COMPANY NAME: MUNICIPAL MUT INS CO

NAIC No.: 10002

STATE of DOMICILE: CA

CONTACT PERSON: DENNIS GARY EVANS

ADDRESS: 1981 N BROADWAY STE 385
WALNUT CREEK, CA 94596-3850

PHONE: (510)-279-0500

Total Assets:	7,701,717
Total Liabilities:	1,382,882
Capital & Surplus:	6,318,835
Net Underwriting Gain or (Loss):	-521,220
Net Change in Surplus:	-144,359
Net Income:	-237,837
CA - Direct Premiums Written:	896,779
CA - Direct Premiums Earned:	867,129
CA - Direct Losses Incurred:	455,241

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COMPANY NAME: MUTUAL PROTECTIVE INS CO

NAIC No.: 31119

STATE of DOMICILE: NE

CONTACT PERSON: E R PEACOCK

ADDRESS: PO BOX 3477
OMAHA, NE 68103

PHONE: (402)-391-6900-0861

Total Assets:	154,708,390
Total Liabilities:	129,543,045
Capital & Surplus:	25,165,344
Net Underwriting Gain or (Loss):	-16,011,706
Net Change in Surplus:	-7,277,095
Net Income:	-7,653,213
CA - Direct Premiums Written:	1,042,064
CA - Direct Premiums Earned:	1,000,157
CA - Direct Losses Incurred:	450,321

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COMPANY NAME: MUTUAL SERVICE CAS INS CO

NAIC No.: 23647

STATE of DOMICILE: MN

CONTACT PERSON: NICOLE RUNGE

ADDRESS: PO BOX 64035
ST PAUL, MN 55164-0035

PHONE: (651)-631-7735

Total Assets:	293,970,740
Total Liabilities:	201,247,094
Capital & Surplus:	92,723,646
Net Underwriting Gain or (Loss):	-10,845,912
Net Change in Surplus:	7,369,040
Net Income:	6,626,288
CA - Direct Premiums Written:	67,516,452
CA - Direct Premiums Earned:	52,618,103
CA - Direct Losses Incurred:	80,930,453

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